UI
An Avangrid company

Amount Now Due by 06/05/25 $49,218.30

Account Number: 010-0001518-6389
Statement Date: 05/08/2025

Service Location:
PMC PROPERTY GROUP
900 CHAPEL ST PRI
NEW HAVEN, CT 06510
POD-ID: 3000000048401
Customer Name Key: PMC

Rate: LPT - Large Power Time of Use

Meter Reading Cycle: 04
Bill Period: 04/07/25 to 05/06/25
Next Meter Reading: On or about 06/06/25

Current Charges for Electricity

Supply	Transmission	Local Delivery	Public Benefits
$0.00	$6,326.15	$5,385.29	$10,327.38
Cost of electricity from supplier or Standard Service. This cost is deregulated but is based on competitive procurements and dependent on usage.	Cost to maintain high voltage towers and lines. Regulated by the Federal Energy Regulatory Commission. This charge is dependent on usage.	Cost of UI to build, maintain, and repair poles, lines, and meters that deliver power from the substation. Regulated by PURA.	Cost to support energy programs authorized by the state. Charge dependent on usage.

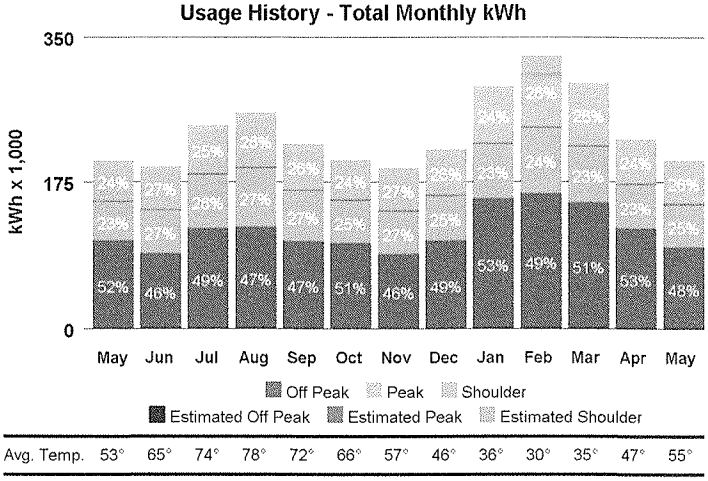
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$0 $4,408 $8,816 $13,223 $17,631 $22,039

Percentages may not total 100% due to rounding. Percentages less than 4% and negative amounts will not appear in the graph.

Usage History - Total Monthly kWh



Avg. Temp.	53°	65°	74°	78°	72°	66°	57°	46°	36°	30°	35°	47°	55°

Percentages may not total 100% due to rounding, and may not display if space is limited. Peak hours are noon to 8 p.m. weekdays, a total of 40 hours or about 24% per week. All other hours, including weekend hours, are off peak.

How Your Use Changed

This Month's Electric Use
201,600 kWh

This month you used 0.35% more than at the same time last year.

Your Supplier Information

CHAMPION ENERGY SERVICES
1500 RANKIN RD , SUITE 200
HOUSTON, TX 77073
877 694-2340
www.championenergyservices.com

UTC 60550
106 -
086 -

Supply Summary information is provided by your supplier. Contact your supplier to verify the information. To return to Standard Service visit EnergizeCT.com or contact us at uinet.com or 800-7-CALL-UI.

Your Messages:

One or more components have changed pricing this month, pricing may not print for that component.

All charges are due as of your Statement Date. For non-residential and residential non-hardship customers, any unpaid charges may be subject to a late payment charge as of your Statement Date, at the rate of 1.25% per month, if not paid on or before **06/05/25**. If you make your payment on the Due Date at an authorized payment agent, your payment may not post until the following business day. If you have questions, please contact us.

If you're having trouble paying your energy bill, we have programs to help – even if you've never needed them before. Visit UInet.com/HelpWithBill for info on payment plans and other assistance programs available to you.

Please return this stub with your payment. Please allow 7 to 10 business days for processing. Do not send cash or coins, and do not return with staples or paper clips. Please make your check payable to:
The United Illuminating Company

Please consider adding $1, $2, or $3 for Operation Fuel. **You can also add more when paying your bill online or by phone.** 100% of your tax-deductible donation provides energy assistance grants.

Account Number
010-0001518-6389
Due Date
06/05/2025
Amount Now Due
$49,218.30
Amount Paid
22038.82

1,2,6

AV 01 001581 16362H 10 A**5DGT
PMC PROPERTY GROUP
70 CHURCH ST
NEW HAVEN CT 06510-3304

Please send payment to:

THE UNITED ILLUMINATING COMPANY
PO BOX 847818
BOSTON, MA 02284-7818

0100001518638900237379500254803500492183O3

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Payment Details

Payment Received 04/08/25 - Thank you!	$25,513.21
Payment Received 05/07/25 - Thank you!	$59,379.86
Total Payments Received	**$84,893.07**

Your Meter Details

Bill Cycle: 04
Service Period: 04/07/25 to 05/06/25 | **30 Days**
POD-ID: 3000000048401
Service Address: 900 CHAPEL ST PRI NEW HAVEN CT 06510

Meter Number		Current Read	Prior Read	Multiplier	Total kWh	Read Type	Demand kW
012008131	Peak	007973	007900	700	51,100	Actual	401.1
012008131	Shoulder	007715	007639	700	53,200	Actual	434.7
012008131	Off Peak	014978	014839	700	97,300	Actual	439.6

Your Messages:

Service will ordinarily be measured through a single meter at a primary voltage. In cases where service is measured at secondary voltage, the kilowatt-hours metered will be increased 3% for billing purposes.

The KW Demand pricing changed this month. The demand charge on this bill was prorated.

Delivery rates are being adjusted May 1. Details are available at uinet.com/Rates. Your total bill impact depends on your rate and energy use. For more information, visit uinet.com/UnderstandYourUsage.

Don't like to wait? We get it. That's why we created our free Mobile App. You can view and pay your bill, enroll in eBill and AutoPay, get outage updates and more! Search UI in the App Store or get it on Google Play.

UI Contact Information

Manage your account online at uinet.com

For emergency services or billing inquiries call: 1.800.722.5584.

Scan QR code for more information on our website about your bill.

Account Summary

Prior Balance	**$110,373.42**
Payments Received Through 05/07/25 - Thank you!	$84,893.07 cr
Balance Forward	**$25,480.35**
Total Current Charges	$22,038.82
Total Miscellaneous Charges & Credits	$1,699.13
Total Balance	**$49,218.30**

Total Charges for Electricity

Supply:

Supply Charge		$0.00
Subtotal Supply		$0.00

Supply charges are not included in this bill and are billed by your supplier. Refer to Your Supplier Information.

Transmission:

Transmission Peak	52,633 kWh x $0.000000	$0.00
Transmission Shoulder	54,796 kWh x $0.000000	$0.00
Transmission Off-Peak	100,219 kWh x $0.000000	$0.00
Transmission Peak		$5,089.16
Transmission Peak		$1,236.99
Transmission Shoulder		$0.00
Transmission Shoulder		$0.00
Transmission Off-Peak		$0.00
Transmission Off-Peak		$0.00
Subtotal Transmission		$6,326.15

Local Delivery:

Fixed Monthly Charge		$345.49
Distribution Peak		$3,686.91
Distribution Peak		$921.73
Distribution Shoulder		$308.85
Distribution Shoulder		$77.21
Distribution Off-Peak		$45.04
Distribution Off-Peak		$11.26
Distribution Peak	52,633 kWh x $0.000000	$0.00
Distribution Shoulder	54,796 kWh x $0.000000	$0.00
Distribution Off-Peak	100,219 kWh x $0.000000	$0.00
Revenue Decoupling	165,109 kWh x $0.000518	$85.53

continued on next page

Need to start, stop, or transfer services?

Visit **uinet.com/Moving** to quickly and securely manage service.

Need to manage your account or change your mailing address?

Login to **uinet.com/MyAccount** to get started.

Don't have an online account yet?

Visit **uinet.com/Registration** to get started.

You may also contact us at **800.722.5584** Monday through Friday 7 a.m - 7 p.m

Amount Now Due by 06/05/25 $49,218.30

Total Charges for Electricity - continued

Revenue Decoupling	42,539 kWh x $0.002274-	$96.73 cr
Subtotal Local Delivery		$5,385.29

Public Benefits:

Energy Assistance Costs	165,109 kWh x $0.027929	$4,611.33
Energy Assistance Costs	42,539 kWh x $0.031673	$1,347.34
Energy Efficiency Programs	207,648 kWh x $0.006000	$1,245.88
Renewable Energy Investment	207,648 kWh x $0.001000	$207.65
New England Grid Operator Cost Peak	52,633 kWh x $0.000000	$0.00
New England Grid Operator Cost Shoulder	54,796 kWh x $0.000000	$0.00
New England Grid Operator Cost Off-Peak	100,219 kWh x $0.000000	$0.00
New England Grid Operator Cost Peak		$147.60
New England Grid Operator Cost Peak		$40.91
New England Grid Operator Cost Shoulder		$0.00
New England Grid Operator Cost Shoulder		$0.00
New England Grid Operator Cost Off-Peak		$0.00
New England Grid Operator Cost Off-Peak		$0.00
State Mandated Energy Purchases Peak	52,633 kWh x $0.000000	$0.00
State Mandated Energy Purchases Shoulder	54,796 kWh x $0.000000	$0.00
State Mandated Energy Purchases Off-Peak	100,219 kWh x $0.000000	$0.00
State Mandated Energy Purchases Peak		$1,277.10
State Mandated Energy Purchases Peak		$187.71
State Mandated Energy Purchases Shoulder		$0.00
State Mandated Energy Purchases Shoulder		$0.00
State Mandated Energy Purchases Off-Peak		$0.00
State Mandated Energy Purchases Off-Peak		$0.00
Customer Produced Energy Peak	52,633 kWh x $0.000000	$0.00
Customer Produced Energy Shoulder	54,796 kWh x $0.000000	$0.00
Customer Produced Energy Off-Peak	100,219 kWh x $0.000000	$0.00
Customer Produced Energy Peak		$314.46
Customer Produced Energy Peak		$144.40
Customer Produced Energy Shoulder		$0.00
Customer Produced Energy Shoulder		$0.00
Customer Produced Energy Off-Peak		$0.00
Customer Produced Energy Off-Peak		$0.00
Misc. & Other Mandates Peak	52,633 kWh x $0.000000	$0.00
Misc. & Other Mandates Shoulder	54,796 kWh x $0.000000	$0.00
Misc. & Other Mandates Off-Peak	100,219 kWh x $0.000000	$0.00
Misc. & Other Mandates Peak		$648.18
Misc. & Other Mandates Peak		$154.82
Misc. & Other Mandates Shoulder		$0.00
Misc. & Other Mandates Shoulder		$0.00
Misc. & Other Mandates Off-Peak		$0.00
Misc. & Other Mandates Off-Peak		$0.00
Subtotal Public Benefits		$10,327.38

Total Current Charges **$22,038.82**

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